

PROCEEDINGS OF THE COMMON COUNCIL
IN REGULAR SESSION
TUESDAY, SEPTEMBER 23, 19 75

CITY OF FORT WAYNE, INDIANA
JOURNAL OF THE PROCEEDINGS
OF THE COMMON COUNCIL

The Common Council of the City of Fort Wayne met in the Council Chambers
Tuesday evening September 23 A.D., 1975, in Regular
Session. President James S. Stier in the chair, and
Robert T. Sullivan Reading Clerk, at the desk, present the following
members viz:
Burns ✓, Hinga ✓, Kraus ✓
Moses ✓, Nuckols ✓, Donald Schmidt ✓
Vivian Schmidt ✓, Stier ✓, Talarico ✓
Absent _____
Councilmen _____,
_____, _____,

The invocation was given by Reverend Donald McCord - West Creighton
Avenue Christian Church

Received report from the City Controller for the month of August
19 75. Motion made and carried that report be made a matter of record and
placed on file.

The minutes of the last regular special August 25, 19 75,
August 26, 19 75,
Sept. 8 - 19 75
Session having been delivered to the Council, were, on motion, approved and
published.

MADE A MATTER OF RECORD
DATE 9-23-75 CHARLES W. WESTERMAN, CITY CLERK

CITY CONTROLLER'S AND CITY TREASURER'S MONTHLY FINANCIAL STATEMENT

MONTH OF AUGUST, 1955

FUNDS	BEGINNING BALANCE	RECEIPTS FOR MONTH	TOTAL BALANCE AND RECEIPTS	DISBURSED TO DATE	DISBURSED FOR MONTH	TOTAL DISBURSED	CONTROLLER'S ENDING BALANCE
GENERAL FUND	141,499.61-	1,351,219.66	1,209,720.05	18,430,062.62	1,087,027.80	19,517,090.42	122,692.25
CIVIL CITY PAYROLL FUND	41,318.27-	-0-	41,318.27-	160,076.16	-0-	160,076.16	41,318.27-
PAYROLL FUND/1975	12,650.65	1,509,962.60	1,522,613.25	9,050,267.48	1,448,741.36	10,499,008.84	73,871.89
UTILITIES-ELECTRIC	444,529.99	1,762,114.01	2,206,644.00	15,568,567.53	2,006,383.88	17,574,951.41	200,260.12
UTILITIES-WATER	591,911.60	863,831.80	1,455,743.40	15,661,254.47	1,476,607.47	17,137,861.94	20,864.07-
UTILITIES-SEWER	2,110,577.07	10,953,789.64	13,064,366.71	46,407,793.46	12,921,615.49	59,329,408.95	142,751.22
COOPER CENTER TRUST FUND	18,406.57-	40,668.00	22,261.43	3,105.57	1,543.00	4,648.57	20,718.43
R-51 ANTHONY WAYNE BANK	83,737.42	-0-	83,737.42	3,180.52	614.50	3,795.02	83,122.92
AVIATION	155,425.01	823,953.70	979,378.71	4,537,879.27	907,379.98	5,445,259.25	71,998.73
PARK GENERAL	135,183.29	213,121.71	348,305.00	1,536,724.98	320,471.69	1,857,196.67	27,833.31
PARK TRUST	26,130.99	288,545.00	314,384.99	1,706,004.27	286,481.25	1,992,485.52	27,893.74
OPEN SPACE PROGRAM	49,881.37	-0-	49,881.37	43,898.59	-0-	43,898.59	49,881.37-
PARK CUMULATIVE BUILDING	5,034.88	-0-	5,034.88	669,700.00	-0-	669,700.00	5,034.88
REDEVELOPMENT GENERAL	24,952.51	-0-	24,952.51	44,997.67	10,700.08	55,697.75	14,252.43
REDEVELOPMENT DISTRICT CAPT.	318,398.46	-0-	318,398.46	711,008.79	16,779.57	727,788.36	301,618.89
HARVESTER DRAIN STORM RELIEF	23,848.49	37,711.66	61,560.15	4,267.18	-0-	4,267.18	61,560.15
R-53 REVOLVING	19,979.35	18,520.60	38,499.95	60,072.54	9,868.19	69,940.73	28,631.76
CENTRAL CITY CODE ENFORCEMENT	-0-	-0-	-0-	2,736.89	-0-	2,736.89	-0-
CENTRAL CITY PARK LAND	1,435.28	-0-	1,435.28	420.75	-0-	420.75	1,435.28
MOTOR VEHICLE INVT.	215,390.08	261,019.01	476,409.09	1,623,641.63	346,694.03	1,970,335.66	129,715.06
PARKING METERS	88,166.35	9,068.12	97,234.50	107,343.74	47,513.31	154,857.05	49,721.19
PARKING GARAGE	19,701.06	6,080.25	25,781.31	43,455.26	3,867.39	47,322.65	21,913.92
SEWER RELIEF	32,118.60	-0-	32,118.60	289,994.44	39,024.91	329,019.35	6,906.31
PUBLIC LIGHTING	100,011.24	-0-	100,011.24	693,973.93	451,333.49	1,145,307.42	551,344.73-
ST. MARY'S RIVER IMPOUNDING	3,636.95	-0-	3,636.95	755,000.00	-0-	755,000.00	3,636.95
HUMANE	15,077.72	560.00	15,637.72	2,166.00	-1,096.86	3,262.86	14,340.92
LOCAL ROAD & STREET ACCOUNT	432,286.84	141,460.70	573,747.54	1,697,294.77	461,257.11	2,159,171.88	111,870.43
MUNICIPAL UTILITIES PENSION	10,531.52	10,874.63	21,406.15	50,951.24	10,722.63	61,673.87	10,683.52
FIRE PENSION FUND	4,737.74	132,881.63	138,143.89	893,583.25	92,534.60	986,096.85	35,630.29
POLICE PENSION FUND	18,416.27	137,503.31	155,919.78	867,750.30	95,546.49	963,296.79	60,373.22
SAN OFFICERS PEN. FUND	23,352.09	487.34	23,839.43	39,922.86	5,202.91	45,125.77	18,645.52
FT. WAYNE ART SCHOOL	1,675.46	-0-	1,675.46	16,300.00	-0-	16,300.00	1,675.46
CUM. CAPT. IMPROVEMENTS	2,420.39	35,193.13	32,772.74	1,287,436.87	15,715.43	1,303,152.30	17,037.31
FINE ARTS FOUNDATIONS	2,094.11	-0-	2,094.11	19,598.00	-0-	19,598.00	2,094.11
ACCIDENT REPORT ACCOUNT	11,161.34	1,192.00	12,353.34	9,881.60	4,578.20	14,459.80	7,775.14
FIRE REPORT ACCOUNT	224.84	-0-	224.84	-0-	-0-	-0-	224.84
CITY-COUNTY BLDG. FUND	353.37	-0-	353.37	4,590.99	154.37	4,745.36	199.00
PAYROLL PENSION FUND	15,580.57	384,019.52	368,438.95	1,162,705.09	368,438.95	1,531,144.04	-0-
CRIME PREVENTION BUREAU TRUST	101.05	-0-	101.05	97.95	-0-	97.95	101.05
FT. WAYNE FIREFIGHTING FUND	4,571.72	75,312.07	79,883.79	154,100.00	3,672.14	157,772.14	76,211.65
IND. SUB. SEWERS-CITY UTILITIES	3,121.67	116,904.77	120,026.44	679,570.00	120,000.00	799,570.00	26.44
SUB IFA GRANT	93.94	-0-	93.94	4,750.92	-0-	4,750.92	93.94
IND. A-14 REDEVELOPMENT	290,985.90	6,115.22	297,101.12	492,393.85	202,056.43	694,450.28	95,044.69
AMHSB CRIME CONTROL	76,077.43	-0-	76,077.43	175,258.52	15,976.98	191,235.50	60,100.45
EMERGENCY MEDICAL SERVICE	32,300.69	50,308.05	82,608.74	341,174.92	26,780.64	367,955.56	55,828.10
LILLY ENDOWMENT FUND	42,824.62	-0-	42,824.62	12,349.61	1,957.45	14,807.06	40,867.17

MADE A MATTER OF RECORD

DATE 9-23-55 CHARLES W. WESTERMAN, CITY CLERK

CITY CONTROLLER'S AND CITY TREASURER'S MONTHLY FINANCIAL STATEMENT

MONTH OF AUGUST, 1975

FUNDS	BEGINNING BALANCE	RECEIPTS FOR MONTH	TOTAL BALANCE AND RECEIPTS	DISBURSED TO DATE	DISBURSED FOR MONTH	TOTAL DISBURSED	CONTROLLER'S ENDING BALANCE
POLICE ACADEMY FUND	56.52	-0-	56.52	1,699.47	-0-	1,699.47	56.52
JUNK CAR FUND	559.00	110.00	669.00	1,754.00	-0-	1,754.00	669.00
PT. WAYNE SEWAGE WORKS CONST	-0-	-0-	-0-	73,012.50	-0-	73,012.50	-0-
INNER CITY STORM RELIEF PROJECT	262,738.70	-0-	262,738.70	350,895.00	-0-	350,895.00	262,738.70
EMERG. EMPLOYMENT ACT	-0-	-0-	-0-	58,861.19	-0-	58,861.19	-0-
COMMUNITY RENEWAL PROGRAM	14,132.44-	-0-	14,132.44-	57,377.80	3,067.44	60,445.24	17,199.83-
IPA	307.23-	2,000.00	1,692.77	-0-	2,291.44	2,291.44	598.67-
MAPCS	-0-	-0-	-0-	16,008.85	-0-	16,008.85	-0-
N.Y.C.	-0-	13,137.01	13,137.01	57,133.03	13,137.01	70,270.04	-0-
REVENUE SHARING TRUST FUND	34,561.61	2,814,569.78	2,849,131.39	2,504,000.86	2,936,790.61	5,440,791.47	87,659.22-
CETA	195,851.64	922,825.31	1,118,676.95	2,209,813.98	546,757.36	2,756,571.34	571,919.59
CETA PAYROLL FUND	47,140.96	490,878.74	538,019.70	1,756,324.84	774,027.61	2,530,352.45	236,007.91-
FLOOD PREVENTION & RIVER IMP.	29,234.65	-0-	29,234.65	-0-	-0-	-0-	29,234.65
STREET BOND FUND/1975	281,251.40	3,015,822.93	3,297,074.33	7,260,891.36	3,190,583.25	10,451,474.61	106,491.08
COMMUNITY DEVEL. GRANT	63,474.59	62.00	63,536.59	32,191.49	25,366.50	57,557.99	38,170.09
G-K PRODUCTIVITY STUDY	-0-	-0-	-0-	-0-	390.80	390.80	390.80-
TOTALS	5,804,631.34	26,491,543.10	32,296,174.44	140,407,268.85	30,301,359.60	170,708,628.45	1,994,814.84

ADJUSTMENTS (EXPLAIN FULLY)

BALANCE (COL. 7 MUST AGREE WITH COL. 8)

In a small collection of prayers by young Africans, entitled "I Lie on My Mat and Pray," there is this prayer from a Chief:

Give Me a Clear Head.

Now I am sitting here at my desk and the din of the day is around me
But even here you are Lord, and I beg you for your blessing on my work.
Give me strength, so I can do what must be done.
And may it be good, not just a hit-or-miss job.
And you know, too, that decisions must be made tonight.
They are always very difficult, and I am dealing with men,
Make plain the right decisions.
Give me a clear head and a warm heart.
And it is always so hard to issue orders and regulations;
give me your power and humility, so that they will be rightly issued and received.
Let me never forget that the workers are my brothers,
that in your eyes they are much more than I am.
They all have families, honor, feelings, and rights.
Let me never forget that they are first of all men, and then workers.
I am sure that when you are with me my work will succeed for the welfare of men,
the well-being of my family, and your glory. ~~amen~~.

Give those, O God, who sit in Council here and in every council of every town and city across the world Clear Heads and Warm Hearts, and a sense of awe and humility at the size of the task which always lies before us as we seek to make of our jungles gardens where once again men might learn to live with one another, and where Justice and Honor and Integrity might gain currency once more!

Amen.

Don McCord
West Creighton
Ave. Christian Church

MADE A MATTER OF RECORD
DATE 9-23-71 CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE

office of the mayor

September 11, 1975

To the Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

Today, September 11, 1975, I have approved the following ordinances passed by the Common Council at the regular meeting of September 9, 1975.

(Bill No. A-75-08-32)

APPROPRIATION ORDINANCE NO. A-45-75

AN ORDINANCE transferring certain funds in the 1975 Right of Way Permits Department

(Bill No. A-75-08-34)

APPROPRIATION ORDINANCE NO. A-46-75

AN ORDINANCE transferring certain funds in the 1975 Budget of Human Relations Commission

(Bill No. A-75-08-35)

APPROPRIATION ORDINANCE NO. A-47-75

AN ORDINANCE appropriating certain funds in the 1975 Arterial Road & Street Fund for various projects

(Bill No. R-75-09-02)

RESOLUTION NO. R-52-75

A RESOLUTION transferring certain funds within the 1975 Budget of the Redevelopment Commission

(Bill No. R-75-09-03)

RESOLUTION NO. R-51-75

A RESOLUTION transferring certain funds within the 1975 Budget of the Board of Aviation Commissioners

MADE A MATTER OF RECORD

DATE 9-23-75 CHARLES W. WESTERMAN, CITY CLERK

AN EQUAL OPPORTUNITY EMPLOYER

(Bill No. G-75-08-15)
(AS AMENDED)
GENERAL ORDINANCE NO. G-26-75

AN ORDINANCE amending Chapter 30 of the Fort Wayne Municipal Code by repealing Sections 36, 37, 38, 39, 40, 41, 42, 43, 44, 45 and 46 of the Fort Wayne Municipal Code and enacting new sections 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46 and 47

(Bill No. Z-75-01-26)
ZONING MAP ORDINANCE NO. Z-11-75

AN ORDINANCE amending the City of Fort Wayne Zoning Map No. EE8

(Bill No. S-75-08-36)
SPECIAL ORDINANCE NO. S-167-75

AN ORDINANCE approving a contract with T & F CONSTRUCTION for Street Lighting Maintenance Contract

(Bill No. S-75-08-37)
SPECIAL ORDINANCE NO. S-168-75

AN ORDINANCE approving a contract with AERO OIL COMPANY for antifreeze for City Vehicles

(Bill No. S-75-08-41)
SPECIAL ORDINANCE NO. S-169-75

AN ORDINANCE approving contracts for work on Fire Station # 7

(Bill No. S-75-08-42)
SPECIAL ORDINANCE NO. S-170-75

AN ORDINANCE approving a contract with DUNCAN INDUSTRIES for purchase of parking meters for Fine Arts Plaza

(Bill No. S-75-08-43)
SPECIAL ORDINANCE NO. S-171-75

AN ORDINANCE approving a contract with DAILEY ASPHALT PRODUCTS for resurfacing project

(Bill No. S-75-08-44)
SPECIAL ORDINANCE NO. S-172-75

AN ORDINANCE approving a contract with BROOKS CONSTRUCTION for asphaltting parking lot in the 1900 block of Calhoun Street

(Bill No. S-75-08-45)
SPECIAL ORDINANCE NO. S-173-75

AN ORDINANCE approving a contract with BERCOT, INC. for installation of water main in Hickory Grove Addition

(Bill No. S-75-08-46)
SPECIAL ORDINANCE NO. S-174-75

AN ORDINANCE approving a contract with A. GROSJEAN & SON for alley paving, Resolution 5675-1975

(Bill No. S-75-08-47)
SPECIAL ORDINANCE NO. S-175-75

AN ORDINANCE approving a contract with BERCOT, INC. for sewer installation to serve West Trixholme Addition, Resolution 867-75

(Bill No. S-75-08-48)
SPECIAL ORDINANCE NO. S-176-75

AN ORDINANCE approving a contract with IRRIGATION DESIGN & INSTALLATION for work on Fine Arts Plaza Parking Lot

(Bill No. S-75-08-49)
SPECIAL ORDINANCE NO. S-177-75

AN ORDINANCE approving a contract with CONTINENTAL CONSTRUCTION for work on West Rudisill Boulevard for Resolution No. 5698-1975

(Bill No. S-75-08-50)
SPECIAL ORDINANCE NO. S-178-75

AN ORDINANCE approving contracts with JOHN DEHNER, INC., for repair of several catch basins

(Bill No. S-75-08-51)
SPECIAL ORDINANCE NO. S-179-75

AN ORDINANCE approving a contract with NORTH EASTERN ENTERPRISES, INC. for construction of water main for Water Contract # 7504

(Bill No. S-75-08-52)
SPECIAL ORDINANCE NO. S-180-75

AN ORDINANCE approving contracts for the purchase of supplies for Data Processing Department

(Bill No. S-75-08-53)
SPECIAL ORDINANCE NO. S-181-75

AN ORDINANCE approving a contract with AIR TOOL SERVICE COMPANY for equipment for Water Maintenance & Service Department

(Bill No. S-75-08-54)
SPECIAL ORDINANCE NO. S-182-75

AN ORDINANCE approving a contract with TRI-STATE PLUMBING for new traffic type hydrants

(Bill No. S-75-08-55)
SPECIAL ORDINANCE NO. S-183-75

AN ORDINANCE approving a contract with McVEY MIDLAND PIPING for purchase of materials for Water Pollution Control Maintenance Projects

(Bill No. S-75-08-56)
SPECIAL ORDINANCE NO. S-184-75

AN ORDINANCE approving a contract with CLOW CORPORATION for water installation materials

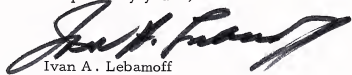
(Bill No. S-75-08-57)
SPECIAL ORDINANCE NO. S-185-75

AN ORDINANCE approving a contract with SARGENT-WELCH SCIENTIFIC COMPANY for supplies for Water Pollution Control Plant

(Bill No. S-75-08-58)
SPECIAL ORDINANCE NO. S-186-75

AN ORDINANCE approving a contract with GENERAL ELECTRIC COMPANY for repair work for Filtration Plant

Respectfully yours,



Ivan A. Lebamoff
Mayor

The Council then adjourned.

CERTIFICATE

I hereby certify that I am the duly elected, acting and incumbent City Clerk of the City of Fort Wayne, Indiana and as such the custodian of the records of the Common Council of said City and that the above and foregoing is the true, full and complete record of the proceedings of the Common Council of the City of Fort Wayne, Indiana for its Regular Session, held on Tuesday the 22 day of September, 1975; that the numbered ordinances and resolutions shown therein were duly adopted by said Common Council on said date and were presented by me to the Mayor of the City of Fort Wayne and were signed and approved or disapproved by said Mayor as and on the dates shown as to each such ordinance and resolution respectively; and that all such records, proceedings, ordinances and resolutions remain on file and record in my office.

WITNESS my hand and the official seal of the City of Fort Wayne, Indiana, this 24th day of September, 1975.



Charles W. Westerman
City Clerk

SEAL